



CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT
PURCHASING DIVISION

BID NO.: IB8367-4/12-4

Previous Bid No.: IB8367-4/12-3

TITLE: TRAFFIC CONTROL, Arrow Board, Solar Asst.

COMMODITY CODE NO.: 550-96

OTR YEARS: 4

LIVING WAGE APPLIES:

☐ YES ☒ NO

CONTRACT PERIOD: 10/1/2011 through 12/31/2012

AWARD BASED ON MEASURES: ☒ YES ☐ NO

☐ **SR.PROCUREMENT AGENT:**

☐ **PROCUREMENT AGENT:**

☒ **PROCUREMENT Associate:**

PHONE: 305-375-5471

- ☐ SBE Set Aside
- ☐ SBE Goal
- ☐ Local Preference
- ☐ Prevailing Wages (Reso. 90-143)
- ☐ Living Wage

- ☒ Bid Preference: ☒ SBE ☐ Micro SBE
- ☐ CSBE Level

PART #1: VENDOR AWARDED

F.E.I.N.:	580415192-02
VENDOR:	Sunbelt Rentals Inc
STREET:	3701 N.W. 120 Ave.
CITY/STATE/ZIP:	Coral Springs, Fl 33065
F.O.B. TERMS:	Destination Point
PAYMENT TERMS:	Net30
DELIVERY:	As Required
TOLL FREE PHONE #	877-269-3985
PHONE:	954-275-9559
FAX:	803-578-6648
E-MAIL:	Teresa.soobitsky@sunbeltrentals.com
CONTACT PERSON:	Teri Soobitsky

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**PART #1: VENDOR
AWARDED**

F.E.I.N.: 590577678-01
VENDOR: Blanchard Machinery Inc
STREET: 14301 N. E. 19 Avenue
CITY/STATE/ZIP: North Miami, Fl 33181
F.O.B. TERMS: Destination Point
PAYMENT TERMS: Net30
DELIVERY: As Required
TOLL FREE PHONE #
PHONE: 305-949-2581
FAX: 305-949-0747
E-MAIL: bmisalz@aol.com
CONTACT PERSON: Scott Baxter – Sales MG

PART #1: VENDOR AWARDED

F.E.I.N.: 261084418-01
VENDOR: Road Safe Traffic System Inc
STREET: 1365 N.E. 119 Street
CITY/STATE/ZIP: Miami , Fl 33161
F.O.B. TERMS: Destination Point
PAYMENT TERMS: Net30
DELIVERY: As Required
TOLL FREE PHONE # 800-842-6813
PHONE: 305-633-3883
FAX: 305-633-5850
E-MAIL: pbillups@roadsafetraffic.com
CONTACT PERSON: Paul Billups

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PART #2: ITEMS AWARDED

Description	<u>Primary</u> Sunbelt Rentals, Inc	<u>Secondary</u> Blanchard Machinery, Inc	<u>Tertiary</u> Road Safe Traffic System, Inc
	Unit Price	Unit Price	Unit Price
	\$4,939.88/ea	\$5,061.00/ea	\$5,125.28/ea
1 each	Allmand Bros., Inc. Model 2220/SE APF LED TRAFFIC Control, Arrow Boards, Solar Assisted		

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PART #3: AWARD INFORMATION

☐ BCC ☐ DPM AWARD DATE:

AGENDA ITEM #: N/A

PURCHASING DIVISION RELEASE DATE: 10/01/2011

OTR YEAR: 4

ADDITIONAL ITEMS ALLOWED: None

SPECIAL CONDITIONS: See Section 2

TOTAL CONTRACT VALUE: \$65,000.00

<u>USER DEPARTMENT(S)</u>	<u>DOLLAR ALLOCATED</u>
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Water & Sewer	\$ 65,000.00
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